

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to five(5) Office Subordinates appointed on outsourcing basis and working in the O/o the Inquiry Commission to M/s.RTSS Man Power Solutions, Hyderabad for the period from 21.06.2020 to 20.07.2020 - Sanctioned-Orders-Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 351

Dated: 04-08-2020

Read the following:-

1. G.O. Ms. No.1, Finance (HRM-II) Department, dated: 08.01.2020.
2. G.O. Ms. No.3, Finance (HRM-II) Department, dated: 08.01.2020.
3. O.O.Rt.No.8, Law (E.I) Dept., dated: 01.02.2020.
4. G.O.Rt.No.323, Law (E.I) Dept., dated: 02.07.2020.
5. Bills from M/s. RTSS Man Power Solutions, Hyderabad, with invoice No.TSG40357, dated: 22.07.2020 for an amount of Rs.85,138/-.

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ORDER:-

Orders have been issued in the G.O. first read above, *inter-alia* according sanction for creation of five (5) posts of Office Subordinates on outsourcing basis temporarily for a period of six months in the O/o. the Inquiry commission constituted by the Hon'ble supreme court vide order, dated: 12.12.2019 in W.P.(S)(Criminal) No(s).348/2019 filed by Sri G.S.Mani & another.

2. Sanction was accorded for payment of an amount of Rs.85,138/- (Rupees eighty five thousand one hundred and thirty eight only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.05.2020 to 20.06.2020 with 10% deferment to M/s.RTSS Man Power Solutions, Hyderabad, for sponsoring five (5) Office Subordinates engaged in the O/o the Inquiry Commission on outsourcing basis, vide G.O. 4th read above.

3. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill along with Advance Stamped Receipt for an amount of amount of Rs.85,138/- (Rupees eighty five thousand one hundred and thirty eight only) towards remuneration charges, 4% Agency Commission, 18% Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.06.2020 to 20.07.2020 for sponsoring five (5) Office Subordinates engaged in the O/o the Inquiry Commission, High Court Buildings, Hyderabad on outsourcing basis vide. reference 5th read above.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.85,138/- (Rupees eighty five thousand one hundred and thirty eight only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration charges, 4% Agency Commission, 18% Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.06.2020 to 20.07.2020 for sponsoring two (5) Office Subordinates engaged in the O/o the Inquiry Commission, High Court buildings, Hyderabad on outsourcing basis as detailed below:-

Bill No. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
Invoice No. TSG40357, dated: 22.07.2020.	Five (5) Office Subordinates for (31 days)	60,000.00	From 21.06.2020 to 20.07.2020 for (30) days (for 5 Office Subordinates @ 12,000/- per month each)
	Sub-Total (A)	60,000.00	
	(+)	7,800.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	1,950.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	2,400.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	72,150.00	
	(+)	6,494.00	9% State GST on Total Bill
	(+)	6,494.00	9% Central GST on Total Bill
	Grand Total	85,138.00	
(Rupees eighty five thousand one hundred and thirty eight only)			

5. The expenditure sanctioned in para (3) above shall be debited to "2052 - Secretariat General Services; M.H 090 - Secretariat; S.H. (28) - Inquiry Commission; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

6. Law (Claims) Department are requested to draw an amount of Rs.85,138/- (Rupees eighty five thousand one hundred and thirty eight only) sanctioned at para (3) above and credit into the bank account of, "M/s.RTSS Man Power Solutions, Bank **A/c No. 62507438186 (Current A/c) State Bank of India, Chikkadapally** Branch (Branch Code:20064), **IFSC Code:SBIN0020064**, PAN No.APIPB8086J, GSTIN/UIN No. 36APIPB8086J1ZJ".

7. The M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.10,470/- (Rupees ten thousand four hundred and seventy only) each to five (5) Office Subordinates, working in the O/o the Inquiry Commission, High Court Buildings, Hyderabad (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the period from 21.06.2020 to 20.07.2020 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the outsourcing agency as per rules.

8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s.RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside: More Super Market,
Opp: Canara Bank, Gandhi Nagar, Hyderabad-500080.
Copy to: The Secretary, Inquiry Commission, 2nd Floor, 'C' Block,
High Court Buildings, Hyderabad - 500066.
,, : The Dy. Pay and Accounts Officer, Telangana Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.